

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 10		
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911XK-04-D-0003			2. DELIVERY ORDER/ CALL NO. 0004		3. DATE OF ORDER/CALL (YYYYMMDD) 2005 May 20		4. REQ./ PURCH. REQUEST NO. W56MES-1228-8645		5. PRIORITY			
6. ISSUED BY CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027			CODE W911XK		7. ADMINISTERED BY (if other than 6) SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NAME AND ADDRESS MCM MARINE INC -DARWIN J. MCCOY 1065 EAST PORTAGE AVE POST OFFICE BOX 922 SAULT STE MARIE MI 49783			CODE 0LAW1		FACILITY 0LAW1		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15					
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY U S ARMY CORPS OF ENGINEERS FINANCE AND 5700 WASP AVENUE MILLINGTON TN 38054				CODE TOB0200		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:						
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: (313) 226-6421 EMAIL: Sharon.A.Lawrence@lre02.usace.army.m: Sharon A. Lawrence BY: SHARON A LAWRENCE				25. TOTAL \$219,970.00		26. DIFFERENCES		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.		

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lump Sum		\$219,970.00
EXERCISE D OPTION	IDIQ Dredging - FY05 M/D ARCADIA, LELAND & PENTWATER - SEE THE ATTACHED SCOPE OF WORK. REF PROPOSAL DATED 05 MAY 17 - LISTED BELOW AS FOLLOWS: ARCADIA - 0001 - \$28,000 0002 - \$28,000 (\$56,000) LELAND - 0003 - \$20,000 0004 - \$72,250 (\$92,250) PENTWATER - 0005 - \$20,000 0006 - \$51,720 (\$71,720) TOTAL AMOUNT OF PROPOSAL - \$219,970.00				

\$219,970.00

FOB: Destination

SCOPE OF WORK

SCOPE OF WORK ARCADIA HARBOR:

ent zone shall begin

Furnished Place OR Moment Area of the specifications

edging between sta. 14+00E and 3+00W.
any drawing. Demobilize when work is completed.

22. Wage Rates for this Task Order shall be as specified in the basic Contract. Wage Decision IL030018, dated April 22, 2005.
23. The work for this task order shall conform to the contract specifications, this scope of work and the drawing identified on the following index:

and horizontal control point detailed sheets for this task order.

ing soundings and

UA

e to proceed on the task order,

7. The character of materials for this dredging work is as described in SECTION 02482 paragraph 1.3.1 Character of Materials in the contract specifications.

8. Tolerance Dimensions:

Side Slope Tolerance: 10 feet Horizontal
Shoal Tolerance : 0.5 feet Vertical

9. Special Project Procedures: There are no additional special project procedures, besides those identified in this scope of work, and the contract specifications.

10. Identify Equipment and current location of the equipment to be utilized for this Task Order. Include a schedule for completion of the work under this task order:

SCOPE OF WORK – LELAND HARBOR:

“Fur

nished Placement Area of the specifications

the shoreline. Placement shall take place between

2. Wage Rates for this Task Order shall be as specified in the basic Contract. Wage Decision IL030018, dated April 22, 2005.

1,000 cubic yards of material to be dredged from the bottom of the waterway to a depth of 10 feet below the existing bottom. The material to be dredged shall be placed in the waterway to a depth of 10 feet below the existing bottom. The material to be dredged shall be placed in the waterway to a depth of 10 feet below the existing bottom.

7. The character of materials for this dredging work is as described in SECTION 02482 paragraph 1.3.1 Character of Materials in the contract specifications.

7. The work for this task order shall conform to the contract specifications, this scope of work and the drawing identified on the following index:

Used for determining the task order bid quantities may be used as the prior to

actor shall be required to (a) commence work under the contract

WING

provided on the plans and is as follows:

dings collected in the winter or

later than June 15,

deslope is

8. Tolerance Dimensions:

Side Slope Tolerance: 10 feet Horizontal
 Shoal Tolerance : 0.5 feet Vertical

9. Special Project Procedures: There are no additional special project procedures, besides those identified in this scope of work, and the contract specifications.

10. Identify equipment and current location of the equipment to be utilized for this Task Order. Include a schedule for completion of the work under this task order:

SCOPE OF WORK: PENTWATER HARBOR

2. Wage Rates for this Task Order shall be as specified in the basic Contract. Wage Decision IL030018, dated April 22, 2005.

3. The work for this task order shall conform to the contract specifications, this scope of work and the drawing identified on the following index:

Section,

redging soundings and

nt

mark and horizontal con

7. The character of materials for this dredging work is as described in SECTION 02482 paragraph 1.3.1 Character of Materials in the contract specifications.
8. Tolerance Dimensions:

Side Slope Tolerance: 10 feet Horizontal
Shoal Tolerance : 0.5 feet Vertical
9. Special Project Procedures: There are no additional special project procedures, besides those identified in this scope of work, and the contract specifications.
10. Identify Equipment and current location of the equipment to be utilized for this Task Order. Include a schedule for completion of the work under this task order.

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X 3123.0000 H7 X 08 2427 046063 96203 2520 1D9476

AMOUNT: \$219,970.00